

Backlog Date 10/28/2016
Alt. Backlog Date

No Filter Applied 879 total cases (of which 348 are in backlog) 30.6% Backlog																		
Case Number	BC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days In Queue	Backlog Status	Days Open	Days Info Backlog	Time Applied (hrs)	Title	Backlog Category	SS/Complex	Last Note	NYA	No. Days Since Last Activity	
F13204-0109	BC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	838	Back og Case	848	818	16.9	TLB	C - Counsel Coord on	Complex	10/21/2016		5	
F14085-0044	DO14			4/8/14	5/6/14	Review	356	Backlog Case	670	650	324.7	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/27/2016		1	
F14150-0251	DO02			5/29/14	7/11/14	Review	594	Backlog Case	634	604	416.7	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		2	
F14175-0099	DO02			6/23/14	8/5/14	Review	332	Back og Case	617	587	433.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/26/2016		2	
F14203-0203	DO10			7/21/14	9/2/14	Records Pending	598	Backlog Case	598	568	8.7	TLB	C - Counsel Coord on	Complex	10/25/2016		3	
F14205-0003	BC	DO01		7/23/14	9/4/14	Records Pending	234	Back og Case	596	566	17.4	TLB	C - Counsel Coord on	Complex	10/20/2016		6	
F14219-0017	BC	DO01		8/6/14	9/18/14	Records Pending	96	Backlog Case	586	556	51.2	TLB	C - Counsel Coord on	Complex	10/20/2016		6	
F14220-0126	BC	DO13		8/9/14	9/22/14	Records Pending	118	Backlog Case	584	554	89.9	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/20/2016		6	
F14247-0177	DO12			9/3/14	10/16/14	Review	435	Back og Case	567	537	267.8	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/12/2016		12	
F14260-0069	BC	DO08		9/15/14	10/28/14	Review	48	Backlog Case	559	529	136.5	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/27/2016		1	
F15294-0034	BC	DO08		10/21/14	12/4/14	Records Pending	523	Backlog Case	534	504	17.2	TLB	C - Counsel Coord on	Complex	10/27/2016		1	
F15317-0043	BC	DO08		11/12/14	12/29/14	Records Pending	459	Backlog Case	519	489	21.2	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		15	
F15338-0009	DO12			12/3/14	1/20/15	Records Pending	387	Backlog Case	505	475	114.7	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		2	
F15356-0101	DO02			12/22/14	2/6/15	Review	255	Backlog Case	492	462	107.1	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/26/2016		2	
F15042-0244	DO08			2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.4	TLB	C - Counsel Coord on	Complex	10/6/2016		15	
F15084-0159	DO12			3/24/15	5/5/15	Review	305	Backlog Case	431	401	62.0	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016		11	
F15097-0023	DO01			4/6/15	5/18/15	Review	375	Backlog Case	422	392	39.6	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/27/2016		1	
F15107-0019	DO02			4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.6	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/5/2016		16	
F15110-0069	DO02			4/20/15	6/2/15	Records Pending	403	Back og Case	412	382	13.5	TLB	C - Counsel Coord on	Complex	10/27/2016		1	
F15111-0132	DO10			4/21/15	6/3/15	Review	316	Backlog Case	411	381	80.9	TLB	E - None of the Above	SS	10/20/2016		6	
F15118-0002	DO13			4/27/15	6/9/15	Records Pending	399	Back og Case	407	377	5.6	TLB	C - Counsel Coord on	Complex	10/25/2016		3	
F15118-0003	DO08			4/27/15	6/9/15	Records Pending	399	Back og Case	407	377	5.1	TLB	C - Counsel Coord on	Complex	10/25/2016		3	
F15118-0033	BC	DO01		4/27/15	6/9/15	Records Pending	398	Back og Case	407	377	7.5	TLB	C - Counsel Coord on	Complex	10/12/2016		12	
F15118-0034	DO02			4/27/15	6/9/15	Records Pending	387	Backlog Case	407	377	12.0	TLB	C - Counsel Coord on	Complex	10/5/2016		16	
F15118-0035	DO02			4/27/15	6/9/15	Records Pending	387	Back og Case	407	377	12.1	TLB	C - Counsel Coord on	Complex	10/5/2016		16	
F15118-0036	DO08			4/27/15	6/9/15	Records Pending	389	Backlog Case	407	377	10.3	TLB	C - Counsel Coord on	Complex	10/6/2016		15	
F15118-0159	DO08			4/27/15	6/9/15	Records Pending	405	Back og Case	407	377	18.2	TLB	C - Counsel Coord on	Complex	9/30/2016		19	
F15139-0143	DO02			5/19/15	7/1/15	Review	174	Backlog Case	391	361	211.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/25/2016		3	
F15155-0057	DO09			5/5/15	7/20/15	Review	308	Backlog Case	379	349	204.0	TLB	E - None of the Above	SS	10/27/2016		1	
F15160-0142	DO09			5/5/15	7/22/15	Records Pending	375	Back og Case	377	347	12.4	TLB	E - None of the Above	SS	10/5/2016		16	
F15170-0015	BC	DO10		6/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	27.9	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/25/2016		3	
F15190-0036	BC	DO05		7/8/15	8/19/15	Review	37	Backlog Case	367	337	6.2	TLB	A - Greater than 10K pages	Complex	10/26/2016		1	
F15208-0059	DO10			7/27/15	9/10/15	Records Pending	76	Back og Case	344	314	14.3	TLB	C - Counsel Coord on	Complex	10/21/2016		5	
F15208-0064	DO09			7/27/15	9/8/15	Records Pending	342	Backlog Case	344	314	5.7	TLB	E - None of the Above	SS	10/5/2016		16	
F15230-0102	DO10			8/18/15	9/16/15	Review	31	Backlog Case	328	298	73.2	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/24/2016		4	
F15230-0104	DO10			8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/24/2016		4	
F15230-0107	DO10			8/18/15	9/30/15	Review	176	Backlog Case	328	298	66.4	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/24/2016		4	
F15230-0113	DO10			8/18/15	9/30/15	Records Pending	328	Backlog Case	328	298	523.6	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		4	
F15230-0121	DO10			8/18/15	9/30/15	Review	170	Backlog Case	328	298	57.3	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/24/2016		4	
F15231-0050	DO01			8/18/15	9/30/15	Records Pending	307	Back og Case	328	298	10.1	Incoming Correspondence	C - Counsel Coord on	Complex	8/24/2016		45	
F15232-0068	DO10			8/19/15	10/1/15	Review	144	Backlog Case	327	297	54.4	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		1	
F15238-0099	BC	DO08		8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	27.4	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/25/2016		3	
F15244-0070	DO14			9/1/15	10/15/15	Review	265	Backlog Case	318	288	230.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/27/2016		1	
F15246-0148	BC	DO13		9/2/15	10/16/15	Review	83	Backlog Case	317	287	47.0	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/20/2016		6	
F15253-0113	DO12			9/10/15	10/23/15	Review	303	Backlog Case	312	282	63.0	Incoming Correspondence	C - Counsel Coord on	Complex	8/4/2016		59	
F15258-0098	DO10			9/15/15	10/28/15	Records Pending	31	Backlog Case	309	279	7.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/24/2016		4	
F15258-0106	DO10			9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	8.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/24/2016		4	
F15258-0118	DO10			9/15/15	10/28/15	Records Pending	31	Backlog Case	309	279	14.2	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/24/2016		4	
F15259-0009	DO10			9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	15.0	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/24/2016		4	
F15259-0010	DO10			9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	14.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/24/2016		4	
F15260-0003	DO12			9/17/15	10/30/15	Review	58	Back og Case	307	277	4.9	Incoming Correspondence	C - Counsel Coord on	Complex	8/4/2016		59	
F15267-0084	DO13			9/24/15	11/6/15	Review	45	Backlog Case	302	272	54.6	TLB	E - None of the Above	SS	10/3/2016		18	
F16279-0064	BC	DO09		10/5/15	11/18/15	Review	292	Back og Case	295	265	21.0	Incoming Correspondence	C - Counsel Coord on	Complex	10/27/2016		1	
F16281-0022	DO05			10/7/15	11/20/15	Review	193	Backlog Case	293	263	19.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/18/2016		8	
F16287-0047	DO09			10/14/15	11/27/15	Records Pending	179	Backlog Case	289	259	9.7	TLB	E - None of the Above	SS	10/5/2016		16	
F16289-0114	DO08			10/15/15	11/20/15	Review	164	Backlog Case	288	258	65.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/19/2016		7	
F16294-0026	DO02			10/20/15	12/3/15	Review	273	Back og Case	285	255	319.9	Incoming Correspondence	E - None of the Above	SS	10/27/2016		1	
F16296-0049	DO09			10/23/15	12/8/15	Review	225	Backlog Case	282	252	124.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/4/2016		17	
F16299-0063	DO14			10/26/15	12/9/15	Review	210	Backlog Case	281	251	155.2	Incoming Correspondence	A - Greater than 10K pages	Complex	10/21/2016		4	
F16302-0010	DO10			10/28/15	12/11/15	Records Pending	277	Back og Case	279	249	3.5	TLB	C - Counsel Coord on	Complex	10/25/2016		3	
F16308-0011	DO08			11/3/15	12/3/15	Records Pending	244	Backlog Case	275	245	27.7	Incoming Correspondence	E - None of the Above	SS	10/20/2016		6	
F16309-0001	DO12			11/5/15	12/21/15	Review	230	Backlog Case	273	243	261.8	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/21/2016		5	
F16316-0078	DO09			11/10/15	12/24/15	Records Pending	268	Back og Case	270	240	22.0	TLB	C - Counsel Coord on	Complex	10/27/2016		1	
F16329-0004	BC	DO07		11/24/15	1/8/16	Records Pending	248	Backlog Case	261	231	34.4	TLB	B - Multi-function Coordination	Complex	10/27/2016		1	
F16329-0038	DO09			11/24/15	1/8/16	Review	172	Backlog Case	261	231	135.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/29/2016		20	
F16331-0012	DO09			11/25/15	1/11/16	Review	172	Backlog Case	260	230	386.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	9/16/2016		29	
F16338-0108	DO05			12/4/15	1/20/16	Records Pending	215	Back og Case	254	224	16.0	TLB	C - Counsel Coord on	Complex	9/9/2016		34	
F16350-0008	DO13			12/15/15	1/29/16	Review	217	Backlog Case	247	217	38.5	Incoming Correspondence	A - Greater than 10K pages	Complex	10/20/2016		1	
F16357-0038	DO08			12/23/15	2/8/16	Review	143	Back og Case	241	211	89.2	TLB	C - Counsel Coord on	Complex	10/27/2016		1	
F16364-0025	DO12			12/29/15	2/11/16	Review	160	Backlog Case	238	208	16.9	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	8/4/2016		59	
F16011-0068	DO12			1/11/16	2/24/16	Review	193	Backlog Case	230	200	111.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/27/2016		1	
F16012-0028	DO12			1/11/16	2/24/16	Records Pending	224	Backlog Case	230	200	7.6	TLB	C - Counsel Coord on	Complex	10/25/2016		3	
F16012-0029	DO12			1/11/16	2/24/16	Records Pending	224	Back og Case	230	200	10.1	TLB	C - Counsel Coord on	Complex	10/25/2016		3	
F16012-0033	DO12			1/11/16	2/24/16	Records Pending	224	Backlog Case	230	200	9.6	TLB	C - Counsel					

(b) (6)

F16084-0022	DO13	3/24/16	5/5/16	Review	162	Backlog Case	179	149	104.8	Incoming Correspondence	E - None of the Above	98	10/27/2016	1
F16084-0065	DO02	3/24/16	5/5/16	Review	76	Backlog Case	179	149	41.8	Incoming Correspondence	A - Greater than 10k pages	Complex	10/21/2016	1
F16088-0034	DO09	3/25/16	5/5/16	Record Search	171	Backlog Case	179	149	7.4	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016	11
F16089-0058	BC DO10	3/29/16	5/10/16	Records Pending	152	Backlog Case	176	146	15.6	TL3	C - Counsel Coordination	Complex	10/25/2016	3
F16089-0072	DO10	3/29/16	5/10/16	Review	33	Backlog Case	176	146	100.0	TL3	E - None of the Above	98	10/17/2016	9
F16091-0008	DO02	3/30/16	5/11/16	Review	148	Backlog Case	175	145	108.6	Incoming Correspondence	A - Greater than 10k pages	Complex	10/20/2016	16
F16091-0020	BC DO02	3/30/16	5/11/16	Records Pending	169	Backlog Case	175	145	29.8	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/16/2016	1
F16095-0013	BC DO10	4/1/16	5/13/16	Records Pending	151	Backlog Case	173	143	17.2	TL3	E - None of the Above	98	10/25/2016	3
F16095-0074	DO13	4/4/16	5/16/16	Review	113	Backlog Case	172	142	21.7	TL3	C - Counsel Coordination	Complex	10/27/2016	1
F16096-0086	DO13	4/5/16	5/17/16	Records Pending	166	Backlog Case	171	141	7.8	TL3	B - Mu thction Coordination	Complex	10/14/2016	10
F16099-0030	BC DO12	4/8/16	5/20/16	Records Pending	154	Backlog Case	168	138	32.0	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/21/2016	5
F16104-0003	DO07	4/12/16	5/24/16	Review	161	Backlog Case	166	136	254.1	Incoming Correspondence	AC - 10k or Greater Pages & Counsel Coord.	Complex	10/28/2016	1
F16104-0007	DO08	4/13/16	5/25/16	Review	81	Backlog Case	165	135	51.4	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/27/2016	1
F16106-0008	DO02	4/15/16	5/27/16	Records Pending	161	Backlog Case	163	133	8.1	TL3	C - Counsel Coordination	Complex	10/26/2016	2
F16111-0025	DO09	4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	13.3	TL3	E - None of the Above	98	10/21/2016	5
F16111-0040	DO10	4/19/16	6/1/16	Records Pending	32	Backlog Case	161	131	9.7	TL3	BC - Multi-function Coord. & Counsel Coord.	Complex	10/21/2016	5
F16111-0047	DO09	4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	12.7	TL3	E - None of the Above	98	10/21/2016	5
F16117-0058	DO05	4/26/16	6/8/16	Review	102	Backlog Case	156	126	45.8	Incoming Correspondence	E - None of the Above	98	10/27/2016	1
F16120-0042	DO12	4/29/16	6/13/16	Records Pending	152	Backlog Case	153	123	14.5	TL3	C - Counsel Coordination	Complex	10/25/2016	3
F16123-0118	DO08	5/2/16	6/14/16	Review	128	Backlog Case	152	122	63.7	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/26/2016	2
F16124-0089	DO10	5/2/16	6/14/16	Review	52	Backlog Case	152	122	26.0	Incoming Correspondence	B - Mu thction Coordination	Complex	10/13/2016	11
F16125-0052	DO10	5/4/16	6/16/16	Records Pending	97	Backlog Case	150	120	104.8	Incoming Correspondence	ABC - 10k or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/26/2016	2
F16127-0041	DO01	5/5/16	6/17/16	Review	132	Backlog Case	149	119	30.5	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/28/2016	1
F16131-0001	DO13	5/9/16	6/21/16	Records Pending	142	Backlog Case	147	117	3.9	TL3	E - None of the Above	98	8/22/2016	47
F16131-0009	DO14	5/9/16	6/21/16	Review	47	Backlog Case	147	117	16.7	Incoming Correspondence	E - None of the Above	98	10/26/2016	2
F16131-0052	DO09	5/10/16	6/22/16	Review	136	Backlog Case	146	116	54.1	Incoming Correspondence	B - Mu thction Coordination	Complex	10/27/2016	1
F16131-0052	DO09	5/10/16	6/22/16	Review	136	Backlog Case	146	116	26.8	Incoming Correspondence	E - None of the Above	98	10/27/2016	1
F16131-0077	DO13	5/10/16	6/22/16	Records Pending	142	Backlog Case	146	116	2.5	TL3	E - None of the Above	98	9/6/2016	37
F16132-0156	DO02	5/11/16	6/23/16	Review	40	Backlog Case	145	115	8.0	TL3	E - None of the Above	98	10/27/2016	1
F16133-0002	DO13	5/11/16	6/23/16	Records Pending	132	Backlog Case	145	115	8.5	TL3	B - Mu thction Coordination	Complex	9/8/2016	35
F16134-0008	DO02	5/12/16	6/24/16	Review	46	Backlog Case	144	114	14.4	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/27/2016	1
F16134-0022	DO02	5/12/16	6/24/16	Review	131	Backlog Case	144	114	45.2	Incoming Correspondence	E - None of the Above	98	10/27/2016	1
F16139-0003	DO07	5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	7.0	TL3	E - None of the Above	98	10/17/2016	9
F16139-0009	DO08	5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	4.7	TL3	C - Counsel Coordination	Complex	10/16/2016	3
F16140-0045	DO14	5/19/16	7/1/16	Review	58	Backlog Case	139	109	37.3	Incoming Correspondence	E - None of the Above	98	10/27/2016	1
F16141-0032	DO01	5/20/16	7/5/16	Review	116	Backlog Case	138	108	30.5	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/27/2016	1
F16145-0021	BC DO07	5/24/16	6/22/16	Review	49	Backlog Case	136	116	15.1	TL3	E - None of the Above	98	9/28/2016	21
F16145-0129	DO02	5/24/16	7/7/16	Review	38	Backlog Case	136	106	19.2	Incoming Correspondence	AC - 10k or Greater Pages & Counsel Coord.	Complex	10/27/2016	1
F16146-0032	DO10	5/24/16	7/7/16	Records Pending	129	Backlog Case	136	106	2.6	TL3	C - Counsel Coordination	Complex	10/25/2016	3
F16146-0077	DO10	5/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.9	TL3	C - Counsel Coordination	Complex	9/16/2016	29
F16146-0083	DO10	5/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.6	TL3	C - Counsel Coordination	Complex	10/26/2016	3
F16147-0061	DO09	5/26/16	7/11/16	Records Pending	133	Backlog Case	134	104	10.5	TL3	B - Mu thction Coordination	Complex	9/30/2016	19
F16152-0053	DO12	5/31/16	7/13/16	Review	112	Backlog Case	132	102	106.3	Incoming Correspondence	E - None of the Above	98	10/25/2016	3
F16152-0117	DO10	5/31/16	7/13/16	Review	93	Backlog Case	132	102	111.2	Incoming Correspondence	A - Greater than 10k pages	Complex	10/27/2016	1
F16155-0025	DO15	6/2/16	7/15/16	Review	117	Backlog Case	130	100	37.3	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/26/2016	1
F16155-0079	DO14	6/2/16	7/15/16	Review	31	Backlog Case	130	100	14.1	Incoming Correspondence	B - Mu thction Coordination	Complex	10/26/2016	2
F16159-0017	DO10	6/6/16	7/19/16	Review	117	Backlog Case	128	98	95.2	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/20/2016	6
F16159-0039	DO10	6/7/16	7/20/16	Review	85	Backlog Case	127	97	55.2	Incoming Correspondence	ABC - 10k or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/27/2016	1
F16159-0109	DO10	6/7/16	7/20/16	Review	93	Backlog Case	127	97	41.7	Incoming Correspondence	E - None of the Above	98	10/21/2016	5
F16159-0170	DO02	6/7/16	7/20/16	Records Pending	117	Backlog Case	127	97	8.9	TL3	E - None of the Above	98	10/28/2016	5
F16160-0010	DO08	6/13/16	7/26/16	Records Pending	106	Backlog Case	123	93	33.3	Incoming Correspondence	E - None of the Above	98	10/24/2016	4
F16166-0007	DO08	6/14/16	7/27/16	Review	87	Backlog Case	122	92	33.3	Incoming Correspondence	A - Greater than 10k pages	Complex	10/26/2016	2
F16167-0069	DO05	6/14/16	7/27/16	Review	105	Backlog Case	122	92	26.0	Incoming Correspondence	E - None of the Above	98	10/24/2016	4
F16167-0074	DO08	6/14/16	7/27/16	Records Pending	107	Backlog Case	122	92	27.0	Incoming Correspondence	E - None of the Above	98	10/25/2016	3
F16167-0049	DO05	6/15/16	7/28/16	Review	88	Backlog Case	121	91	67.8	Incoming Correspondence	E - None of the Above	98	10/27/2016	1
F16167-0162	DO05	6/15/16	7/28/16	Review	96	Backlog Case	121	91	21.1	Incoming Correspondence	AB - 10k or Greater Pages & Multi-function Coord.	Complex	10/26/2016	2
F16168-0004	DO10	6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.5	TL3	C - Counsel Coordination	Complex	9/16/2016	29
F16168-0006	DO10	6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.5	TL3	C - Counsel Coordination	Complex	9/16/2016	29
F16168-0007	DO09	6/15/16	7/28/16	Review	58	Backlog Case	121	91	29.8	TL3	E - None of the Above	98	10/20/2016	2
F16168-0114	DO10	6/16/16	7/29/16	Review	79	Backlog Case	120	90	64.4	TL3	B - Mu thction Coordination	Complex	10/26/2016	2
F16169-0004	DO08	6/16/16	7/29/16	Records Pending	59	Backlog Case	120	90	36.6	Incoming Correspondence	E - None of the Above	98	10/16/2016	16
F16172-0073	BC DO05	6/20/16	8/2/16	Records Pending	113	Backlog Case	118	88	45.5	TL3	B - Mu thction Coordination	Complex	10/16/2016	8
F16173-0005	DO12	6/20/16	8/2/16	Review	59	Backlog Case	118	88	29.8	Incoming Correspondence	B - Counsel Coordination	Complex	10/26/2016	1
F16174-0005	DO05	6/21/16	8/3/16	Review	89	Backlog Case	117	87	71.6	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016	11
F16175-0003	BC DO05	6/22/16	8/4/16	Records Pending	96	Backlog Case	116	86	21.6	TL3	B - Mu thction Coord nation	Complex	10/25/2016	3
F16175-0039	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	39.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/27/2016	1
F16175-0048	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	19.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/24/2016	1
F16175-0050	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	36.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/24/2016	4
F16175-0052	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	32.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/24/2016	4
F16175-0097	BC DO02	6/23/16	8/5/16	Records Pending	97	Backlog Case	115	85	8.0	TL3	E - None of the Above	98	10/27/2016	1
F16175-0098	BC DO02	6/23/16	8/5/16	Records Pending	97	Backlog Case	115	85	22.0	TL3	B - Mu thction Coord nation	Complex	10/27/2016	1
F16175-0098	BC DO02	6/23/16	8/5/16	Review	86	Backlog Case	115	85	23.4	TL3	B - Mu thction Coordination	Complex	10/27/2016	1
F16179-0006	BC DO12	6/27/16	8/9/16	Review	89	Backlog Case	113	83	17.6	TL3	BC - Multi-function Coord. & Counsel Coord.	Complex	10/25/2016	3
F16179-0010	DO08	6/27/16	8/9/16	Review	74	Backlog Case	113	83	21.4	Incoming Correspondence	E - None of the Above	98	10/13/2016	11
F16179-0074	DO08	6/27/16	8/9/16	Review	84	Backlog Case	113	83	30.5	Incoming Correspondence	E - None of the Above	98	10/25/2016	3
F16180-0039	DO01	6/27/16	8/9/16	Review	76	Backlog Case	113	83	37.6	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/26/2016	3
F16180-0040	DO08	6/27/16	8/9/16	Review	103	Backlog Case	113	83	21.4	Incoming Correspondence	E - None of the Above	98	10/27/2016	1
F16180-0046	BC DO12	6/28/16	8/10/16	Records Pending	107	Backlog Case	112	82	19.0	TL3	E - None of the Above	98	10/25/2016	3
F16180-0065	DO08	6/28/16	8/10/16	Review	78	Backlog Case	112	82	36.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/5/2016	16
F16180-0128	DO12	6/28/16	8/10/16	Review	82	Backlog Case	112	82	46.2	TL3	B - Mu thction Coord nation	Complex	10/26/2016	2
F16180-0141	BC DO08	6/28/16	8/10/16	Records Pending	97	Backlog Case	112	82	6.0	TL3	B - Mu thction Coordination	Complex	10/17/2016	9
F16181-0022	DO10	6/28/16	8/10/16	Review	82	Backlog Case	112	82	64.4	TL3	C - Counsel Coordination	Complex	10/27/2016	1
F16181-0035	DO10	6/28/16	8/10/16	Review	99	Backlog Case	112	82	97.9	Incoming Correspondence	E - None of the Above	98	10/20/2016	6
F16182-0050	DO08	6/30/16	8/12/16	Record Search	28	Backlog Case	110	80	44.3	Incoming Correspondence	E - None of the Above	98	10/27/2016	1
F16182-0051	DO09	6/30/16	8/12/16	Records Pending	65	Backlog Case	110	80	4.5	TL3	C - Counsel Coordination	Complex	9/19/2016	28
F16182-0052	BC DO07	6/30/16	8/12/16	Records Pending	94	Backlog Case	110	80	19.1	Incoming Correspondence	B - Mu thction Coord nation	Complex	10/26/2016	

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F16218-0068	D008	8/5/16	9/19/16	Review	29	Backlog Case	85	55	15.8	Incoming Correspondence	E-None of the Above	98	10/26/2016	2
F16218-0076	D008	8/5/16	9/19/16	Records Pending	64	Backlog Case	85	55	28.3	Incoming Correspondence	C-Counsel Coordination	98	10/26/2016	2
F16218-0111	D013	8/5/16	9/19/16	Review	51	Backlog Case	85	55	26.0	Incoming Correspondence	E-None of the Above	98	10/24/2016	4
F16221-0077	D013	8/8/16	9/20/16	Review	30	Backlog Case	84	54	15.8	TL8	C-Counsel Coordination	Complex	10/25/2016	3
F16222-0059	D014	8/9/16	9/21/16	Records Pending	35	Backlog Case	83	53	12.9	Incoming Correspondence	C-Counsel Coordination	Complex	10/20/2016	6
F16223-0010	D014	8/9/16	9/21/16	Records Pending	76	Backlog Case	83	53	7.0	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/26/2016	2
F16223-0045	D013	8/9/16	9/21/16	Review	54	Backlog Case	83	53	12.7	TL8	C-Counsel Coordination	Complex	9/20/2016	27
F16223-0051	D012	8/9/16	9/21/16	Records Pending	66	Backlog Case	83	53	11.1	Incoming Correspondence	E-None of the Above	98	9/29/2016	20
F16223-0065	BC D007	8/9/16	9/21/16	Records Pending	80	Backlog Case	83	53	10.4	TL8	E-None of the Above	98	10/20/2016	6
F16223-0104	D001	8/10/16	9/22/16	Review	42	Backlog Case	82	52	18.6	Incoming Correspondence	E-None of the Above	98	10/20/2016	6
F16224-0020	D002	8/11/16	9/23/16	Records Pending	70	Backlog Case	81	51	4.0	TL8	E-None of the Above	98	10/11/2016	1
F16224-0034	D002	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	7.2	TL8	E-None of the Above	98	10/25/2016	3
F16224-0036	D002	8/11/16	9/23/16	Records Pending	75	Backlog Case	81	51	3.4	TL8	E-None of the Above	98	10/11/2016	13
F16224-0038	D002	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	7.1	TL8	E-None of the Above	98	10/14/2016	10
F16224-0041	D002	8/11/16	9/23/16	Records Pending	75	Backlog Case	81	51	6.4	TL8	E-None of the Above	98	10/28/2016	1
F16224-0143	D001	8/11/16	9/23/16	Review	49	Backlog Case	81	51	24.5	TL8	C-Counsel Coordination	Complex	9/26/2016	23
F16225-0001	D009	8/11/16	9/23/16	Review	61	Backlog Case	81	51	19.0	TL8	E-None of the Above	98	10/21/2016	5
F16231-0100	D005	8/12/16	9/26/16	Review	69	Backlog Case	80	50	16.8	Incoming Correspondence	AB- 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/26/2016	2
F16230-0020	D009	8/16/16	9/28/16	Record Search	71	Backlog Case	78	48	1.7	Incoming Correspondence	E-None of the Above	98	10/21/2016	5
F16230-0141	D002	8/17/16	9/29/16	Review	50	Backlog Case	77	47	84.9	Incoming Correspondence	E-None of the Above	98	10/20/2016	6
F16230-0144	D009	8/17/16	9/29/16	Record Search	71	Backlog Case	77	47	1.0	Incoming Correspondence	E-None of the Above	98	10/14/2016	10
F16231-0014	BC D005	8/17/16	9/29/16	Review	67	Backlog Case	77	47	5.0	TL8	E-None of the Above	98	10/20/2016	6
F16231-0051	D002	8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.7	Incoming Correspondence	E-None of the Above	98	10/20/2016	6
F16231-0052	D002	8/18/16	9/30/16	Review	50	Backlog Case	76	46	4.1	Incoming Correspondence	E-None of the Above	98	10/20/2016	6
F16231-0054	D002	8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.1	Incoming Correspondence	E-None of the Above	98	10/20/2016	6
F16232-0008	BC D005	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	5.5	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	9/13/2016	32
F16232-0009	BC D005	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	8.0	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	9/13/2016	32
F16235-0018	D014	8/19/16	10/3/16	Review	53	Backlog Case	75	45	30.7	Incoming Correspondence	E-None of the Above	98	10/27/2016	1
F16235-0026	D013	8/19/16	10/3/16	Records Pending	45	Backlog Case	75	45	26.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/24/2016	1
F16235-0049	D013	8/19/16	10/3/16	Records Pending	39	Backlog Case	75	45	7.5	Incoming Correspondence	E-None of the Above	98	10/20/2016	6
F16235-0003	BC D009	8/22/16	10/4/16	Review	41	Backlog Case	74	44	24.0	TL8	E-None of the Above	98	10/12/2016	12
F16235-0076	D014	8/22/16	10/4/16	Records Pending	34	Backlog Case	74	44	12.8	Incoming Correspondence	E-None of the Above	98	10/27/2016	1
F16235-0079	D009	8/22/16	10/4/16	Review	62	Backlog Case	74	44	13.4	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/26/2016	2
F16235-0103	D001	8/22/16	10/4/16	Review	49	Backlog Case	74	44	82.7	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/26/2016	2
F16235-0106	D001	8/22/16	10/4/16	Review	36	Backlog Case	74	44	24.2	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/25/2016	3
F16235-0156	D001	8/22/16	10/4/16	Records Pending	38	Backlog Case	74	44	11.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/27/2016	1
F16235-0158	D001	8/22/16	10/4/16	Review	28	Backlog Case	74	44	4.9	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/27/2016	1
F16236-0089	D013	8/23/16	10/5/16	Review	69	Backlog Case	73	43	9.3	Incoming Correspondence	E-None of the Above	98	10/20/2016	6
F16236-0100	D013	8/23/16	10/5/16	Review	69	Backlog Case	73	43	6.2	Incoming Correspondence	E-None of the Above	98	10/27/2016	1
F16236-0102	D009	8/23/16	10/5/16	Review	34	Backlog Case	73	43	4.8	Incoming Correspondence	E-None of the Above	98	10/19/2016	7
F16237-0032	D008	8/23/16	10/5/16	Records Pending	63	Backlog Case	73	43	8.0	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/19/2016	7
F16237-0091	D008	8/23/16	10/5/16	Records Pending	45	Backlog Case	73	43	4.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016	11
F16237-0098	D008	8/23/16	10/5/16	Records Pending	71	Backlog Case	73	43	15.0	Incoming Correspondence	E-None of the Above	98	10/24/2016	1
F16237-0173	D010	8/24/16	10/6/16	Review	42	Backlog Case	72	42	6.4	Incoming Correspondence	E-None of the Above	98	10/19/2016	7
F16238-0014	D007	8/24/16	10/6/16	Records Pending	68	Backlog Case	72	42	4.6	Incoming Correspondence	E-None of the Above	98	10/27/2016	1
F16239-0006	D007	8/24/16	10/6/16	Records Pending	68	Backlog Case	72	42	3.5	Incoming Correspondence	E-None of the Above	98	10/27/2016	1
F16190-0070	D010	8/25/16	10/7/16	Review	45	Backlog Case	71	41	20.7	TL8	E-None of the Above	98	10/3/2016	18
F16238-0029	BC D005	8/25/16	10/7/16	Records Pending	66	Backlog Case	71	41	16.6	TL8	E-None of the Above	98	10/18/2016	8
F16239-0087	D005	8/25/16	10/7/16	Review	54	Backlog Case	71	41	19.1	TL8	E-None of the Above	98	10/11/2016	13
F16240-0080	D008	8/26/16	10/11/16	Review	43	Backlog Case	69	39	18.1	Incoming Corr	E-None of the Above	98	10/28/2016	1
F16242-0055	D012	8/29/16	10/12/16	Print	28	Backlog Case	69	39	23.9	Incoming Correspondence	E-None of the Above	98	10/27/2016	1
F16242-0174	BC D014	8/29/16	10/13/16	Records Pending	62	Backlog Case	69	39	4.9	Incoming Correspondence	E-None of the Above	98	9/22/2016	25
F16244-0023	D014	8/30/16	10/13/16	Review	32	Backlog Case	68	38	19.9	Incoming Correspondence	E-None of the Above	98	10/27/2016	1
F16244-0045	BC D008	8/30/16	10/13/16	Review	48	Backlog Case	68	38	12.6	Incoming Correspondence	E-None of the Above	98	10/27/2016	1
F16244-0062	D008	8/30/16	10/13/16	Records Pending	60	Backlog Case	68	38	10.0	Incoming Correspondence	E-None of the Above	98	9/27/2016	22
F16244-0098	D014	8/31/16	10/14/16	Records Pending	35	Backlog Case	67	37	10.1	Incoming Correspondence	E-None of the Above	98	10/26/2016	2
F16246-0007	D014	9/1/16	10/17/16	Records Pending	51	Backlog Case	66	36	9.4	Incoming Correspondence	E-None of the Above	98	10/26/2016	2
F16246-0013	D007	9/1/16	10/17/16	Records Pending	57	Backlog Case	66	36	8.0	Incoming Correspondence	E-None of the Above	98	10/26/2016	3
F16246-0015	D014	9/1/16	10/17/16	Review	47	Backlog Case	66	36	10.3	Incoming Correspondence	E-None of the Above	98	10/27/2016	1
F16246-0022	D013	9/1/16	10/17/16	Records Pending	58	Backlog Case	66	36	3.3	TL8	C-Counsel Coordination	Complex	9/23/2016	24
F16246-0023	D014	9/1/16	10/17/16	Records Pending	58	Backlog Case	66	36	7.3	Incoming Correspondence	E-None of the Above	98	10/26/2016	2
F16246-0039	D009	9/1/16	10/17/16	Review	56	Backlog Case	66	36	8.0	Incoming Correspondence	E-None of the Above	98	10/26/2016	10
F16250-0010	D010	9/2/16	10/18/16	Review	56	Backlog Case	65	35	22.6	Incoming Correspondence	E-None of the Above	98	10/20/2016	6
F16250-0017	D009	9/6/16	10/19/16	Records Pending	61	Backlog Case	64	34	2.5	TL8	C-Counsel Coordination	Complex	10/4/2016	17
F16250-0022	D014	9/6/16	10/19/16	Review	45	Backlog Case	64	34	10.0	Incoming Correspondence	C-Counsel Coordination	Complex	10/25/2016	3
F16250-0061	D005	9/6/16	10/19/16	Records Pending	58	Backlog Case	64	34	3.1	TL8	E-None of the Above	98	10/11/2016	1
F16250-0069	D001	9/6/16	10/19/16	Record Search	52	Backlog Case	64	34	4.2	Incoming Correspondence	E-None of the Above	98	10/4/2016	17
F16250-0094	D002	9/6/16	10/19/16	Records Pending	29	Backlog Case	64	34	4.4	Incoming Correspondence	E-None of the Above	98	10/26/2016	2
F16250-0096	D002	9/6/16	10/19/16	Record Search	27	Backlog Case	64	34	11.1	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16250-0150	D014	9/6/16	10/19/16	Record Search	63	Backlog Case	64	34	4.1	Incoming Correspondence	BC - Multi-function Coordination	Complex	10/26/2016	2
F16250-0170	D008	9/6/16	10/19/16	Review	30	Backlog Case	64	34	10.2	HQ TL8	B-Mu thfunction Coordination	Complex	10/27/2016	1
F16251-0054	D002	9/7/16	10/20/16	Review	38	Backlog Case	63	33	25.5	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/21/2016	5
F16252-0015	D012	9/7/16	10/20/16	Records Pending	58	Backlog Case	63	33	14.5	TL8	C-Counsel Coordination	Complex	10/26/2016	1
F16252-0026	D014	9/7/16	10/20/16	Review	47	Backlog Case	63	33	10.8	Incoming Correspondence	E-None of the Above	98	10/27/2016	1
F16252-0027	D007	9/7/16	10/20/16	Records Pending	58	Backlog Case	63	33	10.7	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/26/2016	2
F16252-0038	D002	9/7/16	10/20/16	Records Pending	58	Backlog Case	63	33	4.0	Incoming Correspondence	E-None of the Above	98	10/5/2016	16
F16252-0042	D008	9/7/16	10/20/16	Records Pending	40	Backlog Case	63	33	14.4	Incoming Correspondence	E-None of the Above	98	10/11/2016	13
F16252-0085	D014	9/7/16	10/20/16	Record Search	63	Backlog Case	63	33	6.1	Incoming Correspondence	E-None of the Above	98	10/26/2016	17
F16252-0089	D014	9/7/16	10/20/16	Records Pending	33	Backlog Case	63	33	10.9	Incoming Correspondence	E-None of the Above	98	10/26/2016	2
F16252-0090	D014	9/7/16	10/20/16	Record Search	54	Backlog Case	63	33	8.4	Incoming Correspondence	E-None of the Above	98	10/26/2016	2
F16252-0095	D001	9/7/16	10/20/16	Record Search	52	Backlog Case	63	33	2.9	Incoming Correspondence	E-None of the Above	98	10/4/2016	17
F16252-0150	D001	9/7/16	10/20/16	Record Search	63	Backlog Case	63	33	2.3	Incoming Correspondence	E-None of the Above	98	10/4/2016	17
F16252-0010	D009	9/8/16	10/21/16	Records Pending	46	Backlog Case	62	32	3.7	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/25/2016	3
F16252-0041	D014	9/8/16	10/21/16	Review	45	Backlog Case	62	32	19.0	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/26/2016	2
F16252-0132	D008	9/8/16	10/21/16	Records Pending	60	Backlog Case	62	32	5.1	TL8	B-Mu thfunction Coordination	Complex	10/27/2016	1
F16252-0136	D009	9/8/16	10/21/16	Review	48	Backlog Case	62	32	9.5	Incoming Correspondence	E-None of the Above	98	10/18/2016	8
F16252-0208	D010	9/8/16	10/21/16	Review	45	Backlog Case	62	32	14.8	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	10/27/2016	1
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F16264-0127	D014	9/19/16	11/1/16	Review	43	Prq	Backlog	55	25	9.0	Incoming Correspondence	E-None of the Above	98	10/21/2016	5
F16264-0150	D007	9/19/16	11/1/16	Records Pending	45	Prq	Backlog	55	25	4.5	Incoming Correspondence	E-None of the Above	98	10/14/2016	10
F16264-0202	D007	9/20/16	11/2/16	New Request	54	Prq	Backlog	54	24	0.7	Incoming Correspondence	E-None of the Above	98	10/11/2016	13
F16264-0300	D007	9/20/16	11/2/16	Records Pending	35	Prq	Backlog	54	24	3.5	Incoming Correspondence	E-None of the Above	98	10/18/2016	8
F16264-0218	D014	9/20/16	11/2/16	Review	34	Prq	Backlog	54	24	7.1	Incoming Correspondence	E-None of the Above	98	10/28/2016	1
F16264-0258	D014	9/20/16	11/2/16	Review	29	Prq	Backlog	54	24	34.3	Incoming Correspondence	E-None of the Above	98	10/27/2016	4
F16264-0270	D005	9/20/16	11/2/16	Records Pending	53	Prq	Backlog	54	24	3.6	Incoming Correspondence	E-None of the Above	98	10/24/2016	1
F16265-0040	D007	9/21/16	11/3/16	Record Search	43	Prq	Backlog	53	23	2.1	Incoming Correspondence	E-None of the Above	98	10/14/2016	10
F16265-0041	D002	9/21/16	11/3/16	Records Pending	42	Prq	Backlog	53	23	11.1	Incoming Correspondence	E-None of the Above	98	10/25/2016	3
F16265-0049	D008	9/21/16	11/3/16	Review	39	Prq	Backlog	53	23	12.5	Incoming Correspondence	E-None of the Above	98	10/27/2016	1
F16265-0054	D008	9/21/16	11/3/16	Review	40	Prq	Backlog	53	23	4.1	Incoming Correspondence	E-None of the Above	98	10/17/2016	1
F16265-0077	D008	9/21/16	11/3/16	Review	34	Prq	Backlog	53	23	2.7	Incoming Correspondence	E-None of the Above	98	10/20/2016	6
F16266-0015	D007	9/21/16	11/3/16	Records Pending	51	Prq	Backlog	53	23	7.8	Incoming Correspondence	B-Mu thfunction Coord nati	Complex	10/27/2016	1
F16266-0018	D012	9/22/16	11/4/16	Records Pending	46	Prq	Backlog	52	22	6.0	TLB	E-None of the Above	98	10/20/2016	6
F16266-0033	D002	9/22/16	11/4/16	Records Pending	48	Prq	Backlog	52	22	8.8	Incoming Correspondence	E-None of the Above	98	10/19/2016	7
F16266-0040	BC	9/22/16	11/4/16	Record Search	51	Prq	Backlog	52	22	7.5	TLB	B-Mu thfunction Coordination	Complex	10/24/2016	4
F16267-0007	D008	9/22/16	11/4/16	Review	38	Prq	Backlog	52	22	7.5	Incoming Correspondence	E-None of the Above	98	10/27/2016	1
F16267-0016	D008	9/22/16	11/4/16	Record Search	46	Prq	Backlog	52	22	4.3	Incoming Correspondence	E-None of the Above	98	10/21/2016	5
F16267-0025	D014	9/22/16	11/4/16	Review	33	Prq	Backlog	52	22	4.2	Incoming Correspondence	E-None of the Above	98	10/26/2016	2
F16267-0026	D014	9/22/16	11/4/16	Records Pending	47	Prq	Backlog	52	22	4.3	Incoming Correspondence	E-None of the Above	98	10/25/2016	3
F16267-0036	D009	9/23/16	11/7/16	Records Pending	35	Other	51	21	4.2	Incoming Correspondence	B-Mu thfunction Coord nati	Complex	10/18/2016	8	
F16267-0071	D013	9/23/16	11/7/16	Records Pending	46	Other	51	21	3.0	Incoming Correspondence	C-Counsel Coordination	Complex	10/27/2016	1	
F16267-0085	D013	9/23/16	11/7/16	Review	44	Other	51	21	2.2	Incoming Correspondence	E-None of the Above	98	10/20/2016	6	
F16267-0088	D013	9/23/16	11/7/16	Records Pending	39	Other	51	21	3.4	Incoming Correspondence	E-None of the Above	98	10/27/2016	1	
F16267-0099	D012	9/23/16	11/7/16	Review	42	Other	51	21	19.2	TLB	B-Mu thfunction Coord nati	Complex	10/27/2016	1	
F16267-0100	D007	9/23/16	11/7/16	Record Search	37	Other	51	21	4.6	Incoming Correspondence	E-None of the Above	98	10/14/2016	10	
F16267-0103	D005	9/23/16	11/7/16	Review	42	Other	51	21	2	Incoming Correspondence	E-None of the Above	98	10/24/2016	2	
F16267-0106	D008	9/23/16	11/7/16	Records Pending	44	Other	51	21	4.5	Incoming Correspondence	E-None of the Above	98	10/17/2016	1	
F16267-0112	D008	9/23/16	11/7/16	Review	31	Other	51	21	5.6	Incoming Correspondence	E-None of the Above	98	10/27/2016	1	
F16271-0023	D008	9/23/16	11/7/16	Records Pending	28	Other	51	21	1.5	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/27/2016	1	
F16270-0076	D005	9/26/16	11/8/16	Records Pending	36	Other	50	20	3.0	TLB	Counsel Coordination	Complex	10/24/2016	1	
F16270-0061	D005	9/26/16	11/8/16	Record Search	40	Other	50	20	0.9	Incoming Correspondence	E-None of the Above	98	10/25/2016	3	
F16270-0069	D005	9/26/16	11/8/16	Record Search	40	Other	50	20	3.0	TLB	E-None of the Above	98	10/17/2016	9	
F16270-0075	D012	9/26/16	11/8/16	Records Pending	37	Other	50	20	3.3	Incoming Correspondence	E-None of the Above	98	10/14/2016	10	
F16270-0087	D012	9/26/16	11/8/16	Records Pending	42	Other	50	20	11.0	Incoming Correspondence	B-Mu thfunction Coord nati	Complex	10/25/2016	1	
F16271-0044	D009	9/26/16	11/8/16	Review	35	Other	50	20	4.0	Incoming Correspondence	E-None of the Above	98	10/24/2016	4	
F16271-0046	D008	9/26/16	11/8/16	Records Pending	46	Other	50	20	3.6	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/24/2016	4	
F16271-0047	D002	9/26/16	11/8/16	Records Pending	34	Other	50	20	8.3	TLB	B-Mu thfunction Coord nati	Complex	10/26/2016	2	
F16271-0180	D014	9/26/16	11/8/16	Records Pending	32	Other	50	20	3.6	Incoming Correspondence	E-None of the Above	98	10/26/2016	2	
F16271-0187	D014	9/26/16	11/8/16	Records Pending	44	Other	50	20	1.8	Incoming Correspondence	E-None of the Above	98	10/25/2016	3	
F16271-0200	D012	9/26/16	11/8/16	Review	34	Other	50	20	35.0	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/26/2016	2	
F16271-0209	D012	9/26/16	10/25/16	Print	31	Backlog Case	50	20	3.7	Incoming Correspondence	E-None of the Above	98	10/24/2016	1	
F16271-0217	D012	9/26/16	11/8/16	Record Search	41	Other	50	20	2.9	Incoming Correspondence	E-None of the Above	98	10/14/2016	10	
F16271-0220	D005	9/26/16	11/8/16	Records Pending	39	Other	50	20	2.5	Incoming Correspondence	E-None of the Above	98	10/26/2016	2	
F16271-0222	D009	9/26/16	10/25/16	Review	37	Backlog Case	50	30	4.9	Incoming Correspondence	E-None of the Above	98	10/25/2016	2	
F16272-0014	D014	9/26/16	11/8/16	Records Pending	33	Other	50	20	2.6	Incoming Correspondence	E-None of the Above	98	10/26/2016	2	
F16272-0021	D005	9/26/16	11/8/16	Records Pending	36	Other	50	20	1.7	Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	Complex	10/19/2016	7	
F16271-0107	D009	9/27/16	11/9/16	Records Pending	43	Other	49	19	4.6	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/26/2016	2	
F16272-0012	D008	9/27/16	11/9/16	Records Pending	46	Other	49	19	2.3	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/21/2016	5	
F16272-0013	D008	9/27/16	11/9/16	Review	45	Other	49	19	6.4	TLB	E-None of the Above	98	10/26/2016	2	
F16272-0037	D007	9/27/16	11/9/16	Record Search	38	Other	49	19	1.8	Incoming Correspondence	E-None of the Above	98	10/25/2016	3	
F17293-0047	D007	9/27/16	11/9/16	Review	49	Other	49	19	2.6	TLB	E-None of the Above	98	10/28/2016	1	
F16272-0140	D013	9/28/16	11/10/16	Records Pending	39	Other	48	18	3.0	Incoming Correspondence	E-None of the Above	98	10/20/2016	6	
F16272-0149	D007	9/28/16	11/10/16	Records Pending	37	Other	48	18	4.4	Incoming Correspondence	E-None of the Above	98	10/27/2016	1	
F16273-0023	D001	9/28/16	11/10/16	Records Pending	32	Other	48	18	2.3	Incoming Correspondence	E-None of the Above	98	10/24/2016	4	
F16273-0031	D001	9/28/16	11/10/16	Record Search	38	Other	48	18	4.4	Incoming Correspondence	E-None of the Above	98	10/27/2016	1	
F16273-0062	D014	9/29/16	10/28/16	Records Pending	29	Prq	Backlog	47	27	4.0	Incoming Correspondence	E-None of the Above	98	10/26/2016	2
F16273-0065	D005	9/29/16	10/28/16	Record Search	33	Prq	Backlog	47	27	0.5	Incoming Correspondence	E-None of the Above	98	10/21/2016	5
F16274-1072	D008	9/29/16	11/4/16	Record Search	28	Other	47	17	5.3	Incoming Correspondence	E-None of the Above	98	10/28/2016	1	
F16274-1073	D007	9/29/16	11/4/16	Records Pending	34	Other	47	17	10.1	Incoming Correspondence	E-None of the Above	98	10/26/2016	2	
F16274-1083	D007	9/29/16	10/28/16	Review	28	Prq	Backlog	47	27	3.4	Incoming Correspondence	E-None of the Above	98	10/27/2016	1
F16274-1086	D009	9/29/16	10/28/16	Records Pending	32	Prq	Backlog	47	27	2.5	Incoming Correspondence	E-None of the Above	98	10/21/2016	5
F16274-1084	BC	9/30/16	10/31/16	Records Pending	47	Prq	Backlog	46	26	3.9	Incoming Correspondence	E-None of the Above	98	10/25/2016	1
F16274-1064	D009	9/30/16	10/31/16	Record Search	41	Prq	Backlog	46	26	15	TLB	E-None of the Above	98	10/12/2016	15
F16274-1068	D014	9/30/16	11/15/16	Record Search	43	Other	46	16	5.0	Incoming Correspondence	E-None of the Above	98	10/27/2016	1	
F16274-1071	D001	9/30/16	11/15/16	Records Pending	39	Other	46	16	13.7	Incoming Correspondence	E-None of the Above	98	10/27/2016	1	
F16274-1080	D013	9/30/16	11/15/16	Review	40	Other	46	16	39.3	Incoming Correspondence	E-None of the Above	98	10/27/2016	1	
F16274-1120	D008	9/30/16	11/15/16	Review	37	Other	46	16	1.9	TLB	E-None of the Above	98	10/27/2016	1	
F16274-1151	D009	9/30/16	10/31/16	Records Pending	41	Prq	Backlog	46	26	4.0	TLB	B-Mu thfunction Coordination	Complex	10/11/2016	13
F17279-0109	D008	9/30/16	11/15/16	Review	37	Other	46	16	2.6	TLB	E-None of the Above	98	10/27/2016	1	
F17277-0002	BC	10/2/16	11/15/16	Records Pending	31	Other	45	15	4.0	TLB	C-Counsel Coordination	Complex	10/25/2016	1	
F17277-0003	BC	10/2/16	10/31/16	Records Pending	44	Prq	Backlog	45	15	0.7	TLB	E-None of the Above	98	10/14/2016	10
F16272-0028	D013	10/3/16	11/1/16	Review	36	Prq	Backlog	45	25	8.5	Incoming Correspondence	E-None of the Above	98	10/26/2016	2
F17277-0074	D010	10/3/16	11/1/16	Review	32	Prq	Backlog	45	25	21.8	Incoming Correspondence	E-None of the Above	98	10/27/2016	1
F17277-0075	D009	10/3/16	11/1/16	Records Pending	44	Prq	Backlog	45	25	3.4	Incoming Correspondence	E-None of the Above	98	10/26/2016	2
F17277-0076	D007	10/3/16	11/1/16	Record Search	36	Prq	Backlog	45	25	2.5	OAF	E-None of the Above	98	10/17/2016	1
F17277-0083	D009	10/3/16	11/1/16	Records Pending	42	Prq	Backlog	45	25	0.5	Incoming Correspondence	E-None of the Above	98	10/6/2016	15
F17277-0085	D012	10/3/16	11/1/16	Records Pending	40	Prq	Backlog	45	25	6.0	Incoming Correspondence	B-Mu thfunction Coord nati	Complex	10/20/2016	6
F17277-0117	D001	10/3/16	11/1/16	Record Search	33	Prq	Backlog	45	25	2.5	Incoming Correspondence	E-None of the Above	98	10/27/2016	1
F17277-0118	D001	10/3/16	11/1/16	Record Search	35	Prq	Backlog	45	25	2.0	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F17277-0150	D001	10/3/16	11/1/16	Records Pending	32	Prq	Backlog	45	25	1.5	Incoming Correspondence	E-None of the Above	98	10/27/2016	1
F17277-0167	D005	10/3/16	11/1/16	Records Pending	37	Other	45	15	2.5	Incoming Correspondence	E-None of the Above	98	10/19/2016	7	
F16272-0031	D014	10/4/16	11/2/16	Review	38	Prq	Backlog	44	24	5.8	Incoming Correspondence	E-None of the Above	98	10/26/2016	2
F17278-0036	D005	10/4/16	11/2/16	Record Search	36	Prq	Backlog	44	24	4.0	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016	11
F17278-0039	D001	10/4/16	11/2/16	Review	28	Prq	Backlog	44	24	1.5	Incoming Correspondence	E-None of the Above	98	10/20/2016	6
F17278-0060	D010	10/4/16	11/2/16	Review	31	Prq	Backlog	44	24	24.2	Incoming Correspondence	E-None of the Above	98	10/19/2016	7
F17278-0062	D010	10/4/													

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FT286-0047	D001	10/12/16	11/9/16 New Request	39	Other	39	19	0.2	Incoming Correspondence	E - None of the Above	98	10/27/2016	1
FT286-0049	D001	10/12/16	11/9/16 New Request	39	Other	39	19	19	Incoming Correspondence	E - None of the Above	98	10/12/2016	12
FT286-0058	D008	10/12/16	11/9/16 Review	34	Other	39	19	9.3	Incoming Correspondence	E - None of the Above	98	10/27/2016	5
FT286-0075	BC D001	10/12/16	11/9/16 Records Pending	33	Other	39	19	1.5	TL8	E - None of the Above	98	10/21/2016	5
FT287-0025	D010	10/12/16	11/9/16 Review	31	Other	39	19	4.3	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/24/2016	4
FT287-0026	D001	10/12/16	11/9/16 Records Pending	34	Other	39	19	1.0	TL8	E - None of the Above	98	10/18/2016	8
FT287-0034	D001	10/12/16	11/9/16 Records Pending	34	Other	39	19	1.0	TL8	E - None of the Above	98	10/18/2016	8
FT287-0056	D008	10/12/16	11/9/16 Review	28	Other	39	19	8.5	Incoming Correspondence	E - None of the Above	98	10/27/2016	1
FT287-0065	D010	10/12/16	11/9/16 Records Pending	38	Other	39	19	2.8	Incoming Correspondence	E - None of the Above	98	10/25/2016	3
FT287-0101	D009	10/12/16	11/9/16 Records Pending	34	Other	39	19	3.4	Incoming Correspondence	E - None of the Above	98	10/18/2016	7
FT287-0112	D014	10/12/16	11/9/16 Record Search	36	Other	39	19	1.3	Incoming Correspondence	E - None of the Above	98	10/18/2016	8
FT287-0114	D009	10/12/16	11/9/16 Record Search	37	Other	39	19	1.5	Incoming Correspondence	E - None of the Above	98	10/18/2016	10
FT287-0115	D014	10/12/16	11/9/16 Review	30	Other	39	19	2.9	Incoming Correspondence	E - None of the Above	98	10/25/2016	3
FT287-0116	D008	10/12/16	11/9/16 Records Pending	37	Other	39	19	1.0	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/17/2016	9
FT287-0118	D008	10/12/16	11/9/16 Records Pending	31	Other	39	19	1.9	Incoming Correspondence	E - None of the Above	98	10/26/2016	2
FT287-0120	D010	10/12/16	11/9/16 Review	37	Other	39	19	2.7	Incoming Correspondence	E - None of the Above	98	10/21/2016	5
FT287-0121	D014	10/12/16	11/9/16 Record Search	35	Other	39	19	0.5	Incoming Correspondence	E - None of the Above	98	10/18/2016	8
FT287-0122	D008	10/12/16	11/9/16 Review	34	Other	39	19	6.0	Incoming Correspondence	E - None of the Above	98	10/25/2016	3
FT287-0123	D005	10/12/16	11/9/16 New Request	38	Other	39	19	1.9	Incoming Correspondence	E - None of the Above	98	10/13/2016	11
FT287-0124	D010	10/12/16	11/9/16 Records Pending	35	Other	39	19	1.5	Incoming Correspondence	E - None of the Above	98	10/18/2016	8
FT287-0125	D008	10/12/16	11/9/16 Review	29	Other	39	19	1.2	Incoming Correspondence	E - None of the Above	98	10/26/2016	2
FT287-0127	D013	10/12/16	11/9/16 Records Pending	29	Other	39	19	2.0	TL8	C - Counsel Coordination	Complex	10/26/2016	2
FT287-0130	D012	10/12/16	11/9/16 Records Pending	33	Other	39	19	1.5	Incoming Correspondence	C - Counsel Coordination	Complex	10/26/2016	6
FT287-0134	D009	10/12/16	11/9/16 Review	33	Other	39	19	3.7	Incoming Correspondence	E - None of the Above	98	10/25/2016	3
FT287-0138	D014	10/12/16	11/9/16 Records Pending	31	Other	39	19	0.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	4
FT287-0139	D010	10/12/16	11/9/16 Records Pending	35	Other	39	19	2.5	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/18/2016	8
FT287-0131	D009	10/13/16	11/20/16 Record Search	31	Other	38	18	1.8	Incoming Correspondence	E - None of the Above	98	10/17/2016	1
FT287-0189	D010	10/13/16	11/20/16 Review	31	Other	38	18	2.5	Incoming Correspondence	E - None of the Above	98	10/19/2016	7
FT287-0220	D009	10/13/16	11/20/16 Records Pending	35	Other	38	18	1.5	Incoming Correspondence	E - None of the Above	98	10/18/2016	8
FT287-0225	D009	10/13/16	11/20/16 Records Pending	28	Other	38	18	0.4	CAF	E - None of the Above	98	10/27/2016	1
FT288-0002	D001	10/13/16	11/20/16 Records Pending	38	Other	39	19	1.3	Incoming Correspondence	E - None of the Above	98	10/18/2016	6
FT288-0006	D009	10/13/16	11/20/16 Records Pending	34	Other	38	18	1.9	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/21/2016	5
FT288-0007	D009	10/13/16	11/20/16 Records Pending	34	Other	38	18	1.2	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/19/2016	7
FT288-0010	D009	10/13/16	11/20/16 Records Pending	34	Other	38	18	1.5	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/19/2016	7
FT288-0012	D014	10/13/16	11/20/16 Records Pending	38	Other	38	18	2.7	Incoming Correspondence	E - None of the Above	98	10/27/2016	1
FT288-0015	D009	10/13/16	11/20/16 Review	31	Other	38	18	4.3	Incoming Correspondence	E - None of the Above	98	10/24/2016	4
FT288-0017	D005	10/13/16	11/20/16 Records Pending	33	Other	38	18	2.7	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/28/2016	1
FT288-0021	D013	10/13/16	11/20/16 New Request	37	Other	38	18	2.1	Incoming Correspondence	E - None of the Above	98	10/18/2016	7
FT288-0034	D008	10/14/16	11/24/16 Record Search	34	Other	37	17	7.0	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/18/2016	7
FT288-0036	D008	10/14/16	11/24/16 Records Pending	35	Other	37	17	1.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	4
FT288-0055	D008	10/14/16	11/24/16 Review	28	Other	37	17	7.9	Incoming Correspondence	E - None of the Above	98	10/27/2016	1
FT288-0057	D014	10/14/16	11/24/16 Records Pending	34	Other	37	17	2.7	Incoming Correspondence	E - None of the Above	98	10/27/2016	1
FT288-0058	D001	10/14/16	11/24/16 Records Pending	34	Other	37	17	1.4	Incoming Correspondence	E - None of the Above	98	10/27/2016	1
FT288-0072	D008	10/14/16	11/24/16 Review	30	Other	37	17	2.3	Incoming Correspondence	E - None of the Above	98	10/25/2016	3
FT288-0075	D008	10/14/16	11/24/16 Review	34	Other	37	17	5.5	Incoming Correspondence	E - None of the Above	98	10/26/2016	2
FT291-0002	D009	10/14/16	11/24/16 Records Pending	34	Other	37	17	2.0	Incoming Correspondence	E - None of the Above	98	10/19/2016	7
FT291-0003	D009	10/14/16	11/24/16 Record Search	35	Other	37	17	1.5	Incoming Correspondence	E - None of the Above	98	10/18/2016	7
FT291-0004	D010	10/14/16	11/24/16 Records Pending	32	Other	37	17	1.5	Incoming Correspondence	E - None of the Above	98	10/21/2016	5
FT291-0008	D010	10/14/16	11/24/16 Review	29	Other	37	17	15.4	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/27/2016	1
FT291-0023	D009	10/17/16	11/15/16 Record Search	34	Other	36	16	1.5	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/19/2016	7
FT291-0024	D009	10/17/16	11/15/16 Record Search	34	Other	36	16	1.0	Incoming Correspondence	E - None of the Above	98	10/18/2016	7
FT291-0032	D009	10/17/16	11/15/16 Records Pending	34	Other	36	16	1.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/19/2016	7
FT291-0033	D009	10/17/16	11/15/16 Records Pending	34	Other	36	16	1.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/19/2016	7
FT291-0034	D009	10/17/16	11/15/16 Records Pending	34	Other	36	16	1.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/19/2016	7
FT291-0035	D009	10/17/16	11/15/16 Records Pending	34	Other	36	16	1.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/19/2016	7
FT291-0036	D009	10/17/16	11/15/16 Records Pending	34	Other	36	16	1.2	Incoming Correspondence	C - Counsel Coordination	Complex	10/19/2016	7
FT291-0041	D012	10/17/16	11/15/16 New Request	36	Other	36	16	1.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	4
FT291-0060	D002	10/17/16	11/15/16 New Request	36	Other	36	16	2.0	Incoming Correspondence	E - None of the Above	98	10/25/2016	3
FT291-0061	D009	10/17/16	11/15/16 New Request	36	Other	36	16	0.5	Incoming Correspondence	E - None of the Above	98	10/21/2016	5
FT291-0073	D009	10/17/16	11/15/16 Record Search	31	Other	36	16	0.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	4
FT292-0011	D008	10/17/16	11/15/16 Record Search	35	Other	36	16	1.0	Incoming Correspondence	E - None of the Above	98	10/18/2016	8
FT292-0020	D012	10/17/16	11/15/16 New Request	35	Other	36	16	2.8	Incoming Correspondence	E - None of the Above	98	10/27/2016	1
FT292-0021	D010	10/17/16	11/15/16 Record Search	35	Other	36	16	2.8	Incoming Correspondence	E - None of the Above	98	10/26/2016	2
FT292-0023	D001	10/17/16	11/15/16 New Request	35	Other	36	16	1.0	TL8	E - None of the Above	98	10/24/2016	4
FT292-0024	BC D001	10/17/16	11/15/16 New Request	35	Other	36	16	1.0	TL8	E - None of the Above	98	10/27/2016	1
FT292-0034	D014	10/18/16	11/16/16 Record Search	35	Other	35	15	0.8	Incoming Correspondence	E - None of the Above	98	10/18/2016	8
FT292-0042	D005	10/18/16	11/16/16 Records Pending	31	Other	35	15	0.4	CAF	E - None of the Above	98	10/27/2016	1
FT292-0045	D005	10/18/16	11/16/16 Records Pending	31	Other	35	15	1.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	4
FT292-0050	D005	10/18/16	11/16/16 Records Pending	31	Other	35	15	2.0	Incoming Correspondence	E - None of the Above	98	10/25/2016	3
FT292-0052	D005	10/18/16	11/16/16 Review	29	Other	35	15	9.8	Incoming Correspondence	E - None of the Above	98	10/27/2016	1
FT292-0053	D005	10/18/16	11/16/16 Record Search	27	Other	35	15	1.5	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/28/2016	1
FT292-0054	D005	10/18/16	11/16/16 Records Pending	28	Other	35	15	4.7	Incoming Correspondence	E - None of the Above	98	10/28/2016	1
FT292-0056	D005	10/18/16	11/16/16 New Request	35	Other	35	15	1.0	Incoming Correspondence	E - None of the Above	98	10/18/2016	8
FT292-0058	D005	10/18/16	11/16/16 Records Pending	27	Other	35	15	0.3	Incoming Correspondence	E - None of the Above	98	10/28/2016	1
FT292-0060	D005	10/18/16	11/16/16 New Request	35	Other	35	15	0.5	Incoming Correspondence	E - None of the Above	98	10/18/2016	8
FT292-0080	D005	10/18/16	11/16/16 Records Pending	30	Other	35	15	2.0	Incoming Correspondence	E - None of the Above	98	10/25/2016	3
FT292-0081	D010	10/18/16	11/16/16 Records Pending	33	Other	35	15	0.5	TL8	E - None of the Above	98	10/20/2016	6
FT292-0082	D005	10/18/16	11/16/16 Records Pending	27	Other	35	15	0.3	Incoming Correspondence	E - None of the Above	98	10/28/2016	1
FT292-0085	D005	10/18/16	11/16/16 New Request	35	Other	35	15	0.5	Incoming Correspondence	E - None of the Above	98	10/27/2016	1
FT292-0088	D005	10/18/16	11/16/16 New Request	35	Other	35	15	0.5	Incoming Correspondence	E - None of the Above	98	10/27/2016	1
FT292-0090	D005	10/18/16	11/16/16 Records Pending	34	Other	35	15	2.6	Incoming Correspondence	E - None of the Above	98	10/19/2016	7
FT292-0106	D005	10/18/16	11/16/16 Record Search	32	Other	35	15	1.0	Incoming Correspondence	E - None of the Above	98	10/21/2016	5
FT292-0109	D013	10/18/16	11/16/16 Record Search	28	Other	35	15	0.4	CAF	E - None of the Above	98	10/27/2016	1
FT292-0129	D005	10/18/16	11/16/16 Records Pending	30	Other	35	15	2.8	Incoming Correspondence	E - None of the Above	98	10/25/2016	3
FT292-0148	D012	10/18/16	12/1/16 Records Pending	31	Other	35	5	1.5	Incoming Correspondence	E - None of the Above	98	10/24/2016	4
FT292-0149	D008	10/18/16	12/1/16 Records Pending	30	Other	35	5	2.0	Incoming Correspondence	E - None of the Above	98	10/27/2016	1
FT293-0001	BC D001	10/18/16	11/16/16 Record Search	31	Other	35	15	1.0	TL8	E - None of the Above	98	10/26/2016	2
FT293-0004	D001	10/18/16	11/16/16 Records Pending	31	Other	35	15	1.0	TL8	C - Counsel Coordination	Complex	10/21/2016	5
FT293-0006	D005	10/18/16	11/16/16 New Request	34	Other	35	15	1.0	Incoming Correspondence	E - None of the Above	98	10/21/2016	5
FT293-0009	D005	10/18/16	11/16/16 New Request	34	Other	35	15	0.2	Incoming Correspondence	E - None of the Above	98	10/25/2016	3
FT293-0013	D005	10/18/16	11/16/16 New Request	34	Other	35	15	0.5	CAF	E - None of the Above	98	10/24/2016	4
FT293-0030	D005	10/18/16	11/16/16 Records Pending	32	Other	35	15	3.4	Incoming Correspondence	E - None of the Above			

F17294-0083	D007	10/20/16	11/18/16	Records Pending	30	Other	33	13	1.9	Incoming Correspondence	E - None of the Above	08	10/27/2016	1
F17294-0087	D007	10/20/16	11/18/16	New Request	33	Other	33	13		Incoming Correspondence		08		
F17294-0088	D013	10/20/16	11/18/16	Records Pending	28	Other	33	13	12.2	Incoming Correspondence	E - None of the Above	08	10/27/2016	1
F17295-0003	D014	10/20/16	11/18/16	Records Pending	29	Other	33	13		CAF	E - None of the Above	08	10/26/2016	2
F17295-0104	D012	10/20/16	11/18/16	New Request	32	Other	33	13		Incoming Correspondence		08		
F17295-0019	D010	10/20/16	11/18/16	Review	30	Other	33	13	1.1	CAF	E - None of the Above	08	10/25/2016	3
F17295-0048	D008	10/21/16	11/21/16	Records Pending	32	Other	32	12	1.3	Incoming Correspondence	E - None of the Above	08	10/25/2016	3
F17295-0001	D001	10/21/16	11/21/16	Records Pending	29	Other	32	12	3.1	Incoming Correspondence	E - None of the Above	08	10/26/2016	2
F17295-0057	D008	10/21/16	11/21/16	New Request	32	Other	32	12		Incoming Correspondence		08	10/24/2016	4
F17295-0058	D008	10/21/16	11/21/16	New Request	32	Other	32	12	0.5	TL8		08	10/25/2016	3
F17295-0062	D012	10/21/16	11/21/16	New Request	32	Other	32	12		Incoming Correspondence		08		
F17295-0064	D007	10/21/16	11/21/16	New Request	27	Other	32	12	3.1	Incoming Correspondence	E - None of the Above	08	10/26/2016	4
F17295-0065	D008	10/21/16	11/21/16	Records Pending	27	Other	32	12	2.0	Incoming Correspondence	E - None of the Above	08	10/28/2016	1
F17295-0066	D014	10/21/16	11/21/16	New Request	32	Other	32	12		Incoming Correspondence		08		
F17295-0070	D014	10/21/16	11/21/16	New Request	32	Other	32	12		CAF		08		
F17295-0127	D013	10/21/16	11/21/16	New Request	32	Other	32	12		Incoming Correspondence		08		
F17298-0001	D012	10/21/16	11/21/16	New Request	31	Other	32	12		TL8		08		
F17298-0003	D013	10/21/16	11/21/16	New Request	31	Other	32	12		Incoming Correspondence		08	10/24/2016	4
F17298-0004	D008	10/21/16	11/21/16	Records Pending	31	Other	32	12	0.5	TL8	E - None of the Above	08	10/24/2016	4
F17298-0005	D013	10/21/16	11/21/16	Records Pending	30	Other	32	12	3.6	Incoming Correspondence	E - None of the Above	08	10/25/2016	3
F17298-0063	D008	10/21/16	11/21/16	Records Pending	29	Other	32	12	0.7	CAF	E - None of the Above	08	10/27/2016	1
F17298-0064	D008	10/21/16	11/21/16	Records Pending	29	Other	32	12	0.8	CAF	E - None of the Above	08	10/27/2016	1
F17298-0068	D013	10/21/16	11/21/16	New Request	31	Other	32	12		Incoming Correspondence		08		
F17298-0070	D013	10/21/16	11/21/16	New Request	31	Other	32	12		Incoming Correspondence		08		
F17298-0071	D013	10/21/16	11/21/16	New Request	31	Other	32	12		Incoming Correspondence		08		
F17298-0072	D013	10/21/16	11/21/16	New Request	31	Other	32	12		Incoming Correspondence		08		
F17298-0073	D013	10/21/16	11/21/16	New Request	31	Other	32	12		Incoming Correspondence		08		
F17298-0030	D013	10/24/16	11/22/16	New Request	31	Other	31	11		Incoming Correspondence		08		
F17298-0032	D013	10/24/16	11/22/16	New Request	31	Other	31	11		Incoming Correspondence		08		
F17298-0034	D013	10/24/16	11/22/16	New Request	31	Other	31	11		Incoming Correspondence		08		
F17298-0035	D001	10/24/16	11/22/16	New Request	31	Other	31	11	0.7	CAF	E - None of the Above	08	10/25/2016	3
F17298-0043	D013	10/24/16	11/22/16	New Request	31	Other	31	11		Incoming Correspondence	</			

(b) (6)

FI7301-0016	D007	10/26/16	11/25/16 New Request	28	Other	29	9	Extracts		SS	10/27/2016		1
FI7301-0028	D005	10/26/16	11/25/16 New Request	28	Other	29	9	Incoming Correspondence		SS			
FI7301-0029	D007	10/26/16	11/25/16 New Request	28	Other	29	9	Incoming Correspondence		SS			
FI7301-0030	D002	10/26/16	11/25/16 New Request	28	Other	29	9	Incoming Correspondence		SS			
FI7301-0031	D002	10/26/16	11/25/16 New Request	28	Other	29	9	Incoming Correspondence		SS			
FI7301-0032	D002	10/26/16	11/25/16 New Request	28	Other	29	9	Incoming Correspondence		SS			
FI7301-0033	D012	10/26/16	11/25/16 New Request	28	Other	29	9	Incoming Correspondence		SS		NYA	
FI7301-0034	D005	10/26/16	11/25/16 New Request	28	Other	29	9	Incoming Correspondence		SS			
FI7301-0035	D005	10/26/16	11/25/16 New Request	28	Other	29	9	Incoming Correspondence		SS			
FI7301-0036	D005	10/26/16	11/25/16 New Request	28	Other	29	9	Incoming Correspondence		SS			
FI7301-0037	D005	10/26/16	11/25/16 New Request	28	Other	29	9	Incoming Correspondence		SS			
FI7301-0038	D014	10/26/16	11/25/16 New Request	28	Other	29	9	Incoming Correspondence		SS			
FI7301-0039	D014	10/26/16	11/25/16 New Request	28	Other	29	9	Incoming Correspondence		SS			
FI7301-0040	D007	10/26/16	11/25/16 New Request	28	Other	29	9	0.7 Incoming Correspondence	E - None of the Above	SS	10/28/2016		
FI7301-0041	D014	10/26/16	11/25/16 New Request	28	Other	29	9	Incoming Correspondence		SS			
FI7301-0042	D012	10/26/16	11/25/16 New Request	28	Other	29	9	Incoming Correspondence		SS		NYA	
FI7301-0043	D001	10/26/16	11/25/16 New Request	28	Other	29	9	Incoming Correspondence		SS		NYA	
FI7301-0044	D014	10/26/16	11/25/16 New Request	28	Other	29	9	Incoming Correspondence		SS			
FI7301-0045	D005	10/26/16	11/25/16 New Request	28	Other	29	9	CAF		SS			
FI7301-0046	D010	10/26/16	11/25/16 New Request	28	Other	29	9	CAF		SS		NYA	
FI7301-0047	D008	10/26/16	11/25/16 Records Pending	28	Other	29	9	0.4 CAF	E - None of the Above	SS	10/27/2016		1
FI7301-0055	D007	10/26/16	11/25/16 New Request	28	Other	29	9	Incoming Correspondence		SS	10/27/2016		1
FI7301-0056	D012	10/26/16	11/25/16 New Request	28	Other	29	9	Incoming Correspondence		SS	10/27/2016		1
FI7301-0020	D007	10/27/16	11/28/16 New Request	28	Other	28	8	CAF		SS			
FI7301-0022	D005	10/27/16	11/28/16 New Request	28	Other	28	8	Incoming Correspondence		SS			
FI7301-0023	D001	10/27/16	11/28/16 New Request	28	Other	28	8	CAF		SS		NYA	
FI7301-0024	D014	10/27/16	11/28/16 New Request	28	Other	28	8	Incoming Correspondence		SS			
FI7301-0025	D005	10/27/16	11/28/16 New Request	28	Other	28	8	Incoming Correspondence		SS	10/27/2016		1
FI7301-0054	D007	10/27/16	11/28/16 New Request	28	Other	28	8	Incoming Correspondence		SS		NYA	
FI7301-0057	D013	10/27/16	11/28/16 Record Search	28	Other	28	8	1.2 Incoming Correspondence	E - None of the Above	SS	10/28/2016		
FI7301-0062	D005	10/27/16	11/28/16 New Request	28	Other	28	8	Incoming Correspondence		SS		NYA	
FI7301-0063	D005	10/27/16	11/28/16 New Request	28	Other	28	8	Incoming Correspondence		SS		NYA	
FI7301-0064	D005	10/27/16	11/28/16 New Request	28	Other	28	8	Incoming Correspondence		SS		NYA	
FI7301-0065	D007	10/27/16	11/28/16 New Request	28	Other	28	8	TLS		SS		NYA	
FI7301-0066	D012	10/27/16	11/28/16 New Request	28	Other	28	8	Incoming Correspondence		SS		NYA	
FI7301-0067	D001	10/27/16	11/28/16 New Request	28	Other	28	8	Incoming Correspondence		SS		NYA	
FI7301-0068	D012	10/27/16	11/28/16 New Request	28	Other	28	8	Incoming Correspondence		SS		NYA	
FI7301-0069	D001	10/27/16	11/28/16 New Request	28	Other	28	8	Incoming Correspondence		SS		NYA	
FI7301-0070	D007	10/27/16	11/28/16 New Request	28	Other	28	8	Incoming Correspondence		SS		NYA	
FI7301-0073	D001	10/27/16	11/28/16 New Request	28	Other	28	8	TLS		SS		NYA	
FI7301-0074	D007	10/27/16	11/28/16 New Request	28	Other	28	8	TLS		SS		NYA	
FI7301-0075	D001	10/27/16	11/28/16 New Request	28	Other	28	8	TLS		SS		NYA	
FI7301-0076	D007	10/27/16	11/28/16 New Request	28	Other	28	8	TLS		SS		NYA	
FI7301-0077	D001	10/27/16	11/28/16 New Request	28	Other	28	8	TLS		SS		NYA	
FI7301-0078	D010	10/27/16	11/28/16 New Request	28	Other	28	8	TLS		SS		NYA	
FI7301-0079	D007	10/27/16	11/28/16 New Request	28	Other	28	8	TLS		SS		NYA	
FI7301-0080	D002	10/27/16	11/28/16 New Request	28	Other	28	8	TLS		SS			
FI7301-0081	D012	10/27/16	11/28/16 New Request	28	Other	28	8	TLS		SS		NYA	
FI7301-0083	D007	10/27/16	11/28/16 New Request	28	Other	28	8	CAF		SS		NYA	
FI7301-0084	D005	10/27/16	11/28/16 New Request	28	Other	28	8	TLS		SS		NYA	
FI7301-0085	D012	10/27/16	11/28/16 New Request	28	Other	28	8	Incoming Correspondence		SS		NYA	
FI7301-0086	D001	10/27/16	11/28/16 New Request	28	Other	28	8	TLS		SS		NYA	
FI7301-0087	D010	10/27/16	11/28/16 New Request	28	Other	28	8	TLS		SS		NYA	
FI7301-0092	D002	10/27/16	11/28/16 New Request	28	Other	28	8	Incoming Correspondence		SS			
FI7302-0001	D014	10/27/16	11/28/16 New Request	27	Other	28	8	Incoming Correspondence		SS		NYA	
FI7302-0038	D014	10/28/16	11/29/16 New Request	27	Other	27	7	Incoming Correspondence		SS		NYA	